

June 24, 1957

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

| <u>Voucher No.</u> | <u>System No.</u> | <u>Period Covered</u> | <u>Date Mailed</u> | <u>Amount</u> |
|--------------------|-------------------|-----------------------|--------------------|---------------|
| 853                | I                 | 2/18-2/24/57          | 6-11-57            | \$ 1,307.12   |
| 854                | ALL               | 3/25-3/31/57          | 6-11-57            | 2,540.54      |
| 855                | II                | April 1957            | 6-11-57            | 113.18        |
| 856                | I                 | W/E 6-2-57            | 6-11-57            | 15,002.37     |
| 857                | II                | W/E 6-2-57            | 6-11-57            | 13,574.38     |
| 858                | III               | W/E 6-2-57            | 6-11-57            | 5,347.37      |
| 859                | IV                | W/E 6-2-57            | 6-11-57            | 47,729.74     |
| 860                | ALL               | W/E 6-2-57            | 6-11-57            | 9,947.67      |
| 861                | I                 | W/E 6-2-57            | 6-11-57            | 213.07        |
| 862                | II                | W/E 6-2-57            | 6-11-57            | 1,221.86      |
| 863                | ALL               | W/E 6-2-57            | 6-11-57            | 3,534.05      |
| 864                | ALL               | 4/15-6/2/57           | 6-17-57            | 4,496.69      |
| 865                | ALL               | 4/29-5/26/57          | 6-17-57            | 1,247.19      |
| 866                | IV                | 4/29-5/31/57          | 6-17-57            | 80,851.60     |
| 867                | ALL               | 5/13-6/2/57           | 6-17-57            | 8,346.69      |
| 868                | I                 | W/E 6-9-57            | 6-17-57            | 10,764.96     |
| 869                | II                | W/E 6-9-57            | 6-17-57            | 15,854.72     |
| 870                | III               | W/E 6-9-57            | 6-17-57            | 8,319.74      |
| 871                | IV                | W/E 6-9-57            | 6-17-57            | 56,796.58     |
| 872                | ALL               | W/E 6-9-57            | 6-17-57            | 13,544.02     |
| 873                | I                 | W/E 6-9-57            | 6-17-57            | 517.73        |
| 874                | II                | W/E 6-9-57            | 6-17-57            | 1,160.18      |
| 875                | ALL               | W/E 6-9-57            | 6-17-57            | 3,515.42      |
| 876                | I                 | 1956                  | 6-25-57            | 3,305.28      |
| 877                | IV                | May, 1957             | 6-25-57            | 60.40         |
| 878                | ALL               | W/E 6-9-57            | 1956-25-57         | 103.71        |
| 879                | I                 | W/E 6-16-57           | 6-25-57            | 7,977.40      |
| 880                | II                | W/E 6-16-57           | 6-25-57            | 17,859.26     |
| 881                | III               | W/E 6-16-57           | 6-25-57            | 11,264.37     |
| 882                | IV                | W/E 6-16-57           | 6-25-57            | 47,841.95     |
| 883                | ALL               | W/E 6-16-57           | 6-25-57            | 38,024.52     |
| 884                | I                 | W/E 6-16-57           | 6-25-57            | 1,971.85      |
| 885                | II                | W/E 6-16-57           | 6-25-57            | 1,016.39      |
| 886                | ALL               | W/E 6-16-57           | 6-25-57            | 3,685.43      |
| 887                | FEE               | 4/1-5/31/57           | 6-25-57            | 116,188.63    |
| TOTAL              |                   |                       |                    | \$ 558,246.06 |

June 24, 1957

Voucher number 876 is for costs incurred during the year 1956, not previously billed, adjusted to the final amounts determined by [REDACTED] audit and approved by the Resident [REDACTED] Contracting officer as applicable to the Communications Division. FOIAb3a FOIAb3a

Voucher numbers 884 through 886 are for costs which have been incurred on the basis of verbal requests and authorizations, but have not been included in contractual authorizations to date. Pending receipt of contractual authorizations, we will submit separate vouchers for the work covered by proposals and for which we have received verbal authorizations to proceed.